

**SECRET**

DDP-7303-62

10 April 1962

Dear Wayne:

In September 1961 Col. Geary in company with John P. visited LAC regarding conversion of our vehicles from J-57 to J-75 engines and related modifications. Due to the urgency of the requirement, Col. Geary agreed to fund for the cost of overtime. We processed a Form 1030 Voucher to AFMIS-5 for the amount of overtime incurred or [redacted]. Upon receipt of the voucher, [redacted] Chief, Missile and Space Systems Division, Directorate of Budget, indicated that due to the small amount that the voucher should be cancelled and that the [redacted] should be charged to the FOG Working Fund.

25X1A

In view of the above, it is requested that your formal approval for use of these funds be submitted. The [redacted] will be obligated against our Contract No. SP-1925.

25X1A

Very truly yours,

SIGNED

[Signature]

25X1A

CS/DPD-DD/P [redacted]:ccc

Distribution:

25X1A

Cy 1 - [redacted]  
2 - [redacted]  
3 - FIN/DPD  
4 - MS/DPD  
5 - CS Chrono  
6 - RI/DPD

DOCUMENT NO. 1962  
NO CHANGES SINCE 1962  
11 DEC 1962  
CLASS C-4, GROUP 13 S C 2011  
NOT FOR PUBLIC RELEASE

**SECRET**